

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 3000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July, 2009, August, 2009 and September, 2009** to Sri S. Kishan, Dhobi - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. . 1177

Dated: 20 /10/2009.

Read the following:

1. Bill received from Sri S. Kishan, Dhobi, dt. 05/10 /2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.3,000=00** (Rupees three thousand only) towards the cost of washing allowance for the months of **July, 2009, August, 2009 and September, 2009** to Sri S. Kishan, Dhobi.

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“Sri S. Kishan, Hyderabad”**
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department – 130- Office expenditure – 132 – Other Office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
Sri S. Kishan, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department
SF/SC.

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SECTION OFFICER